

IN RE:
EFREN HERNANDEZ

CASE NO. 07 B 17468

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-6524

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/25/2007 and was confirmed 11/19/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 06/19/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
LASALLE BANK	SECURED VEHIC	790.00	9.60	432.12
CITIFINANCIAL INC	SECURED	3545.00	.00	463.79
CITIFINANCIAL MORTGAGE C	NOTICE ONLY	NOT FILED	.00	.00
WELLS FARGO HOME MORTGAG	CURRENT MORTG	8536.92	.00	8536.92
WELLS FARGO HOME MORTGAG	MORTGAGE ARRE	20702.33	.00	.00
WELLS FARGO HOME MTG	NOTICE ONLY	NOT FILED	.00	.00
AMERITECH	UNSEC W/INTER	NOT FILED	.00	.00
GOODYEAR CITIBANK SILVER	UNSEC W/INTER	NOT FILED	.00	.00
MIDLAND FINANCE	UNSEC W/INTER	NOT FILED	.00	.00
MIRANDA FURNITURE	UNSEC W/INTER	NOT FILED	.00	.00
GE CAPITAL MORTGAGE	NOTICE ONLY	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	UNSEC W/INTER	137.78	.00	.00
CITIFINANCIAL INC	SECURED NOT I	485.19	.00	.00
MARICELA HERNANDEZ	NOTICE ONLY	NOT FILED	.00	.00
ALBERTO CARRANZA	NOTICE ONLY	NOT FILED	.00	.00
TIMOTHY K LIOU	DEBTOR ATTY	1,539.20		1,539.20
TOM VAUGHN	TRUSTEE			850.42
DEBTOR REFUND	REFUND			329.95

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	12,162.00	
PRIORITY		.00
SECURED		9,432.83
INTEREST		9.60
UNSECURED		.00
ADMINISTRATIVE		1,539.20
TRUSTEE COMPENSATION		850.42
DEBTOR REFUND		329.95

TOTALS	----- 12,162.00	----- 12,162.00
--------	--------------------	--------------------

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 09/25/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE